Contents

7

Final bill

Recorded on:-

M. A. R. 57 (Rule 116)

Measurement Book

No. B

482795

Work Code:- 001-17-000009

Letter of Acceptance Date:- 30/03/2017

Work order no:- EE(YNK.D)E-PmT-08/W.O/04/2017-2018 Date:- 27/04/2017

No. .....

of Work Engaging labour and Tractor for emergent work Rest Yelahanka old town area and Suvarbhi Layout in Ward No-01 of Yelahanka Sub division.

From ..... To .....

of Contractor or nature of Agency Smt Shadyam no:-190, EWS 2nd stage, Yelahanka New Town Ward-64

of commencement of work ..... Est Cost Rs. 12.00 Lakhs

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
2	Number 3	Length 4	Breadth 5	Depth 6	7	8
1023 - Hire charges of Tractor 40 HP including operator and fuel (P.no. XXXXVI Code no 1023 S.no. 19 PWD SR 2016-2017) as per Specifications directions of the engineer in charge of work.						
Previous bill of quantity vide recorded in Page no of: (1+115+116):- 213 Days						
From 01/12/2017 to 30/12/2017:-	22 Day X 1 no	-	-	-	22.00	
From 01/01/2018 to 31/01/2018:-	23 Day X 1 no	-	-	-	23.00	
From 01/02/2018 to 28/02/2018:-	20 Day X 1 no	-	-	-	20.00	
From 01/03/2018 to 28/03/2018:-	22 Day X 1 no	-	-	-	22.00	
			Total Qty :-		300.00 Days	
			(-> D.P. Item no 0:- 213.00 Days			
@ Rs. 1500.00			Net Qty :-		87.00 Days	1,30,500.00

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7
	② 1021 :- Hire charges of JCB co-Crawler (P.no XXXXVII Code no-1021 Sl no. 23 PWD SR 2016-2017) etc as per Specifications & direction of The engineer in charge of work. Per Previous bill of quantity vide recorded no this no and Page no of :- (1627/5 + 1627/6) :- 9.00 Days / February month :- 1 Day x 1 no - 1.00 Day /					
	- Total qty :- 10.00 Days /					
	(-) D.P. Items no (2) :- 9.00 Days /					
	Net qty :- 1.00 Day /					
	(Rs. 6700.00 6700.00					
	③ Engaging Unskilled labours (Unskilled man power hourly basis) (P.no Lev S.no 5 PWD SR 2016-2017) etc as per Specification and					

direction
Previous bi
and Page no of
From 01/12/2017 to 30/12/20
11 Day
13 Day x 8 no
11 D

M. A. R. 57 (Rule 116)
Measurement Book

No. B

462796

l No. .....
e of Work ..... From ..... To .....
e of Contractor of nature of Agency .....
of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
direction of the engineer in charge of work.						
Previous bill of quantity vide recorded: in					This sheet	
and Page no of:- (462716+462717+462747):					1818.00 Nos	
From 01/12/2017 to 30/12/2017 on:-						
	11 Day x 9 no	-	-	-	99.00	
	13 Day x 8 no	-	-	-	104.00	
From 01/01/2018 to 31/01/2018 on:-						
	11 Day x 9 no	-	-	-	99.00	
	11 Day x 8 no	-	-	-	88.00	
	2 Day x 7 no	-	-	-	14.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Remarks
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	From 01/02/2018 to 28/02/2018 :-						
	8 Day x 9 Nos	-	-	-	-	72.00	
	From 01/03/2018 to 28/03/2018 :-						
	14 Day x 8 Nos	-	-	-	-	112.00	
	15 Day x 9 Nos	-	-	-	-	135.00	
	8 Day x 8 Nos	-	-	-	-	64.00	
	Total Qty :-					2579.00	Mtrs
	(+) D.P. Item (3)					1812.00	Mtrs
	Net Qty :-					767.00	Mtrs
	CRS					251.65	1,93,048.55
	Total Bill Amount Rs= 3,35,248.55						

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

CERTIFICATE
① Certified that the above
② Certified that the
& Certificate.

M. A. R. 57 (Rule 116)
Measurement Book

No. B

462797

al No. .....
e of Work ..... From ..... To .....
e of Contractor of nature of Agency .....
of commencement of work .....

Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
	Number 3	Length 4	Breadth 5	Depth 6		
CERTIFICATE ① Certified that the above work done is Satisfactorily Completed. ② Certified that there is no issue to departmental tools & machinery to Contractor.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Dimensions			Contents	Remarks by Measurer
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
24/12/21	Gross Amt = Rs 330934-00 SGST = Rs 3310 IT = Rs 3310 = Rs 322 T.D. = Rs 12500 Net Amt = Rs 317409					330934-00 317409 13562	